



PURCHASE ORDER

Page: 1 of 3

P.O. No: 601440000028976 Solicitation Number: 0000011431

P.O. Date: 01/29/2017

Services >\$100K

Rev#: 2 - Date: Sep 11, 2017

To:

GUERRA DEBERRY COODY 219 E HOUSTON ST STE 350 USA

SAN ANTONIO TX 78205-1856

United States

Change Notice

Agency To Invoice: 60144_Central Branch

FIN_INVOICES@TXDOT.GOV

TXDOT -FIN, VOUCHER PROCESSING

125 E 11TH ST

AUSTIN TX 78701-2483

United States

VENDO	OR ID: 1742940278-*00	BUYER: Wils		ca	
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 118 118 E RIVERSIDE DR AUSTIN TX 78704-1202 United States				
1	91503400000 PUBLIC RELATIONS SERVICES Promise Date: Jan 29, 2017	1,096,015.00	EA	\$1.00	\$1,096,015.00
2	91503215856 ADVERTISING SERVICES, TXDOTPUBLIC SERVICE ANNOUNCEMENTS, MEDIA, RADIO, TV, SPECIAL EVENTS, ETC. Promise Date: Jan 29, 2017	2,970,152.46		\$1.00 RECEIVED AT TXDOT F SEP 1 1 2017 RECORDS SUPPORT GE	
3	91503210000 ADVERTISING SERVICES, TXDOT Promise Date: Jan 29, 2017	799,277.78	EA	\$1.00	\$799,277.78
4	96288000000 TRAVEL, NON-LOCAL (SCHEDULED ANDUNSCHEDULED), PROVIDED BY THIRD PARTY Promise Date: Jan 29, 2017	29,804.81	EA	\$1.00	\$29,804.81

Rebecca M. Wilson

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.





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VEND	VENDOR ID: 1742940278-*00		BUYER: Wilson, Rebecca				
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost		
	The following comments apply to the entire Order. This purchase order is a replacement for blanket release purchase order 601440000014908 which was issued against blanket purchase order 60100000000000000000000001634 which expired on 1/23/2017. The terms of the original purchase order apply to this replacement purchase order. The term of this replacement purchase order begins on 9/1/2015 through 08/31/2017 with the option to renew for one, one year period contingent upon available funding.						
ı	FY 16 Be Safe, Drive Smart Campaign statement of work dated: 4/6/2015. Current work plan as identified in egrants						
	TxDOT Point of Contact: Shalandra Rogers @ 512-416-3271						
	Revision #1, Dated 06/22/2017 Revised by: R. Wilson, CTPM, CTCM				*		
	Add Vendor Point of Contact:		-	,	5		
	Name: Beth Wammack Telephone No.: (210) 236-5000, ext. 134 Email Address: bwammack@gdc-co.com						
	Change term of purchase order:						
	From: 09/01/2015 through 08/31/2017 to: 09/01/2015 through 08/31/2018						
	Increase quantity Line 1:						
e.	From: 512,115 To: 1,096,015						
	Line 1 increased by 583,900	ч					
	Increase quantity Line 2:						
	From: 1,485,000 To: 2,970,000						
	Line 2 increased by: 1,485,000		i i		*		





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125 E 11TH ST

AUSTIN TX 78701-2483

United States

/ENDOR ID: 1742940278-*00		BUYER: Wilson, Rebecca			
Line tem	ltem Description	Quantity	Unit	Unit Cost	Extended Cost
	Increase quantity Line 3:				
	From: 384,430.24				
	To: 799,430.24				
	Line 3 increased by: 415,000				
	Increase quantity Line 4:				
	From: 14,804.81				
	To: 29,804.81				
	Line 4 increased by: 15,000			4	
	*				
	Change Purchase Order Total:				
	From: \$2,396,350.05 To: \$4,895,250.05				
	Purchase Order Increased By: \$2,498,900.00				
	Reason: To renew the purchase order for an additional				
	12 months in accordance with the original terms and conditions and change quantities per email request from				
	Shalandra Rogers, dated 06/15/2017, and agreement				
	from the vendor dated 06/22/2017.				
	*				
	Revision # 2, Dated September 11, 2017 Revised by: R. Wilson, CTPM, CTCM				
	Revised by. R. Wilson, OTFM, CTOM				
	Increase quantity line 2 from 2,970,000.00 to:				
	2,970,152.46				
	Decrease quantity line 3 from 799,430.24 to: 799,277.78				
	No change to purchase order total of \$4,895,250.05				
	Reason: to allow additional quantities to be received				
	from line 2. Per email request from Candace Arnold,				
	dated 09/8/2017.				
			I.	Total PO Amount	\$4,895,250.